

COST ACCOUNTANT JOB DESCRIPTION

- Prepare, analyze and report weekly, monthly, quarterly gross margin analysis by product group by customer.
- Assist in month-end closing, prepare journal entries as necessary, and analyze inventory evaluation, inventory roll forward.
- Coordinate with IT department for system issues, maintenance and development of Epicor 9.
- Analyze cost accounting data and assist with cycle count/physical inventories.
- Maintain internal control documentation and test internal controls.
- Compare actual costs to estimates and analyze variances.
- Analyzes and monitors raw material inventory.
- Prepare detailed account analysis and reconcile sales, cost and inventory liability accounts by product group by customer.
- Review and analyze inventory and margin reports, conduct research and perform analytical studies in regards to cost analyses and profitability.
- Work in special projects as required.
- Support and assist internal department reporting requirements such as audit schedules tax schedules and others.
- Ensure timely submission, accuracy and validity of inventory, gross margin schedules to management.

Qualification

- Master Degree in Accounting required, dual degree in Management Information System preferred
- Prior experience in manufacturing environment and knowledge of Vantage 6 and Epicor 9 is a must
- Experience with accounting software and database management techniques and tools
- Solid financial market knowledge, especially equity market. Portfolio management experience preferred
- Proficient in Mandarin is a must (to support the Director of Manufacturing)
- Experience and knowledge of web publication and network management
- Experience with IT troubleshooting is a plus
- Proficient in MS office tools, VBA knowledge is a plus
- Strong analytics required, statistical software knowledge is a plus
- Experience or knowledge of governmental procurement process is a plus
- Knowledge of popular programming languages is a plus
- Certified Public Accountant or Passed the CPA exam

EQUAL EMPLOYMENT OPPORTUNITY; EXCELLENT WAGES AND BENEFITS PACKAGE, INCLUDING MEDICAL, & 401K MATCHING.

Please submit resume to suching@precisiongearinc.com